MD1#5/09 Program renewed annually by Higher Education Appropriations Act Filing is mandatory for funding

Tuition Incentive Program

P.O. Box 30462 Lansing, Michigan 48909-7962 Department of Treasury – Office of Scholarships and Grants Phone: 1-888-447-2687 Fax: 517-241-5835



Request for Reimbursement

Note: Institutions may submit this form only after the end of the semester/term refund period.

OSG reserves the right to make changes based on eligibility and to deny payment based on funding.

OSG reserves the right to make changes based o Institution Name:		Ü			
Institution Name:	Billing Period: (check one)				
	State Fiscal Quarter	Due Date No Payment After			
	☐ 1 st quarter	November 1 November 15			
	☐ 2 nd quarter	February 1 February 15			
	☐ 3 rd quarter	May 1 May 15			
Semester/Term	4 th quarter	August 1 August 15			
Academic Year	☐ 4 quarter	August 1 August 15			
PHASE I	PHASE II				
Number of Students:	Number of Students:				
Tuition Amount: \$	Tuition/Fee Amount:	\$			
Fee Amount: \$					
Total: \$	Total:	\$			
Total for both Phase I and Phase II: \$					
Certification: I certify that: (1) Attached is a detailed listing of students charged to Phase I and/or Phase II of the Tuition Incentive Program as summarized above.					
(2) All institutional policies and procedures, and guidelines provided by the Department of Treasury for this program have been followed in determining these charges.					
(3) Students listed under Phase II have completed either an associate degree or the 56 semester / 84 term transferable credit hour requirement of the Tuition Incentive Program and are enrolled in a four-year curriculum. Not to exceed \$500 per semester or \$400 per term.					
Note: Charges over and above the limits set by the program are the responsibility of the student.					
Authorized Signature:	Title	:			
Date: email:	Phor	ne:			

Institution Name:	Phase I
Page of	

Name: [Last, First (preferred)]	S.S. Number	Credits	Tuition	Fees	Total
TOTAL C					
TOTALS:					

Institution Name:	_ Phase II
Page of	

Name: [Last, First (preferred)]	S.S. Number	Amount
	1	
TOTAL:		